



Purchase Order

PO No. 19045095

Order Date: 12/6/2018

Internal Tracking No.: PR 18952/ PO 19-0002264

Contractor Info

American Hotel Register Co.
13607261909
100 S. Milwaukee Ave.
Vernon Hills, IL 60061

(800) 766-6676

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

DORA RADFORD
TWC
940-400-2901
1404 HOLLIDAY ST
STE A1
WICHITA FALLS TX 76301-7108

NOTE TO CONTRACTOR: SHIP TO:

DORA RADFORD
TWC
940-400-2901

1404 HOLLIDAY ST
STE A1
WICHITA FALLS, TX 76301-7108

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenas	jessica.barcenas@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45006	QPCEN91	AA Batteries, Energizer, Alkaline Contract: TXMAS-11-73030 Contract Type: TXMAS Delivery ARO (days): 14 Delivery Date: 12/20/2018 MPN: EN91 Manufacturer Name: ENERGIZER BATTERY COMPANY	1	PACK	7.61	\$7.61



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2	64075	MVJ01890	SCOTT SURPASS MULTIFOLD TOWELS Contract: TXMAS-11-73030 Contract Type: TXMAS Delivery ARO (days): 14 Delivery Date: 12/20/2018 MPN: 01890 Manufacturer Name: Kimberly-Clark	1	CASE	47.01	\$47.01

Total \$54.62